

**NELIGAN LLP**  
 PATRICK J. NELIGAN, JR.  
 State Bar No. 14866000  
 DOUGLAS J. BUNCHE  
 State Bar No. 03342700  
 JOHN D. GAITHER  
 State Bar No. 24055516  
 325 North St. Paul, Suite 3600  
 Dallas, Texas 75201  
 Telephone: 214-840-5333  
 Facsimile: 214-840-5301  
 pneligan@neliganlaw.com  
 dbuncher@neliganlaw.com  
 jgaither@neliganlaw.com  
*Counsel for Debtors and  
 Debtors-in-Possession*

**GARMAN TURNER GORDON LLP**  
 GREGORY E. GARMAN  
 Nevada Bar No. 6654, admitted *pro hac vice*  
 Email: ggarman@gtg.legal  
 WILLIAM M. NOALL  
 Nevada Bar No. 3549, admitted *pro hac vice*  
 Email: wnoall@gtg.legal  
 DYLAN CICILIANO  
 Nevada Bar No. 12348, admitted *pro hac vice*  
 E-mail: dciciliano@gtg.legal  
 7251 Amigo Street, Suite 210  
 Las Vegas, Nevada 89119  
 Telephone: 725-777-3000  
 Facsimile: 725-777-3112  
*Counsel for Debtors and  
 Debtors-in-Possession*

**UNITED STATES BANKRUPTCY COURT  
 NORTHERN DISTRICT OF TEXAS  
 DALLAS DIVISION**

<b>IN RE:</b>	§	<b>CHAPTER 11</b>
	§	
<b>NATIONAL RIFLE ASSOCIATION OF              AMERICA and SEA GIRT LLC,</b>	§	<b>CASE NO. 21-30085-hdh11</b>
	§	
<b>DEBTORS<sup>1</sup></b>	§	<b>Jointly Administered</b>
	§	

---

**DEBTORS' SECOND AMENDED WITNESS AND EXHIBIT LIST FOR HEARING  
 TO BE HELD COMMENCING APRIL 5, 2021**

The National Rifle Association of America and Sea Girt LLC (the “Debtors”) may call the following witnesses and introduce the following exhibits in connection with the following pleadings scheduled to be heard commencing April 5, 2021 at 10:30 a.m. in the above-captioned proceeding (the “Hearing”):

- a. *Motion for Appointment of an Examiner* filed by Phillip Journey [Docket No. 114];
- b. *Ackerman McQueen, Inc.’s Motion to Dismiss the Chapter 11 Bankruptcy Petition, or, in the Alternative, Motion for the*

---

<sup>1</sup> The last four digits of the Debtors’ taxpayer identification numbers are: 6130 (Association) and 5681 (Sea Girt).

*Appointment of a Chapter 11 Trustee* [Docket No. 131];

- c. The State of New York's *Motion to Dismiss, or, in the Alternative, to Appoint a Chapter 11 Trustee* [Docket No. 155];
- d. The District of Columbia's *Motion in Support in the State of New York's Motion to Appoint Chapter 11 Trustee* [Docket No. 214].

### **I. WITNESSES**

1. The Debtors reserve the right to call the following individuals as witnesses at the Hearing:

- a. Megan Allen
- b. Andrew Arulanandam
- c. J. Kenneth Blackwell
- d. John Commerford
- e. Charles Cotton
- f. David Coy
- g. Michael Erstling
- h. John Frazer
- i. Sandy Froman
- j. Doug Hamlin
- k. Tom King
- l. Letitia James
- m. Wayne LaPierre
- n. Willes Lee
- o. Christine Majors
- p. Jason Ouimet
- q. Wilson Phillips (by deposition designation)
- r. Greg Plotts
- s. Louis E. Robichaux IV

- t. Sonya Rowling
- u. Tyler Schropp
- v. Craig Spray
- w. Gayle Stanford (by deposition designation)
- x. Jim Staples
- y. Rick Tedrick
- z. William Wang, as 30(b)(6) representative of NYAG (by deposition designation)
- aa. Any witness(es) identified or called by any other parties;
- bb. Any witness(es) necessary to authenticate exhibits designated herein; and
- cc. Any witness(es) necessary to rebut and/or impeach the testimony of a witness called or designated by any other party.

## **II. AMENDED EXHIBIT LIST**

The Debtors reserve the right to introduce the exhibits identified on the exhibit list attached hereto as Exhibit “1” at the Hearing.

The Debtors reserve the right to supplement this Witness and Exhibit List at any time prior to the Hearing. The Debtors further reserve the right to use additional exhibits not identified herein for purposes of rebuttal or impeachment. The Debtors also reserve the right to rely upon and use as evidence: (i) exhibits included on the exhibit list of any other parties in interest, and (ii) any pleading, hearing transcript, or other document filed with the Court in the above-captioned cases.

Dated: April 28, 2021

Respectfully submitted,

/s/ Gregory E. Garman

Patrick J. Neligan, Jr., SBN 14866000

Douglas J. Buncher, SBN 03342700

John D. Gaither, SBN 24055516

**NELIGAN, LLP**

325 North St. Paul, Suite 3600

Dallas, Texas 75201

Telephone: 214-840-5333

Facsimile: 214-840-5301

pneligan@dneliganlaw.com

dbuncher@neliganlaw.com

jgaither@neliganlaw.com

Gregory E. Garman

Nevada Bar No. 6654, admitted *pro hac vice*

William M. Noall

Nevada Bar No. 3549, *admitted pro hac vice*

Dylan Ciciliano

Nevada Bar No. 12348, *admitted pro hac vice*

**GARMAN TURNER GORDON LLP**

7251 Amigo Street, Suite 210

Las Vegas, Nevada 89119

T: 725-777-3000 / F: 725-777-3112

ggarman@gtg.legal

wnoall@gtg.legal

dciciliano@gtg.legal

*Counsel for Debtors*

4819-0601-9303, v. 1

# **EXHIBIT 1**

# **EXHIBIT 1**

<b>Exhibit Prefix</b>	<b>Exhibit Number</b>	<b>Document Description</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted</b>
NRA	1	Attendance Records - Compliance Seminar(s)			
NRA	2	Attendance Records - Compliance Seminar(s)			
NRA	3	Attendance Records - Compliance Seminar(s)			
NRA	4	Settlement Agreement Between Lockton and the NRA			
NRA	5	SLC formation related records			
NRA	6	SLC formation related records			
NRA	7	SLC formation related records			
NRA	8	SLC formation related records			
NRA	9	SLC formation related records			
NRA	10	SLC formation related records			
NRA	11	SLC formation related records			
NRA	12	SLC formation related records			
NRA	13	SLC formation related records			
NRA	14	SLC formation related records			
NRA	15	BOD meeting minutes September 2018			
NRA	16	BOD meeting minutes September 2018			
NRA	17	BOD meeting minutes September 2018			
NRA	18	BOD meeting minutes January 2019			
NRA	19	BOD meeting minutes September 2019			
NRA	20	BOD meeting minutes September 2019			

<b>Exhibit Prefix</b>	<b>Exhibit Number</b>	<b>Document Description</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted</b>
NRA	21	BOD meeting minutes September 2019			
NRA	22	BOD meeting minutes January 2020			
NRA	23	BOD meeting minutes January 2020			
NRA	24	BOD meeting minutes January 2020			
NRA	25	BOD meeting minutes January 2021			
NRA	26	BOD meeting minutes March 2021			
NRA	27	BOD meeting minutes March 2021			
NRA	28	Letter from O. North to J. Frazer			
NRA	29	Email from C. Cooper to S. Hart regarding NRA president to step down as New York Attorney General investigates			
NRA	30	Payment			
NRA	31	O. North letter to J. Frazer			
NRA	32	M. Hallow typed up notes			
NRA	33	M. Hallow written Notes			
NRA	34	C. Meadows Notes			
NRA	35	January 2021 Financial Statements and Treasurer's Report			
NRA	36	Email from D. Boren re NRA Lawsuit against Ackerman McQueen			
NRA	37	Memorandum, Morgan Lewis			
NRA	38	2018 NRA General Ledger			
NRA	39	2019 NRA General Ledger			
NRA	40	2020 NRA General Ledger			
NRA	41	2009-05-18 Audit Committee Meeting Minutes			

<b>Exhibit Prefix</b>	<b>Exhibit Number</b>	<b>Document Description</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted</b>
NRA	42	2010-05-17_Audit Cmte Mtg Minutes			
NRA	43	2011-05-02_Audit Cmte Mtg Minutes_NYAG-00042490			
NRA	44	2012-04-16_Audit Cmte Mtg Minutes_NYAG-00243390			
NRA	45	2013-05-06_Audit Cmte Mtg Minutes_NYAG-00243650			
NRA	46	2014-04-28_Audit Cmte Mtg Minutes_NYAG-00043536			
NRA	47	2015-04-13_Audit Cmte Mtg Minutes_NYAG-00031564			
NRA	48	2016-05-23_Audit Cmte Mtg Minutes_NYAG-00038681			
NRA	49	2017-05-01_Audit Cmte Mtg Minutes_NYAG-00040577			
NRA	50	2018-05-07_Audit Cmte Mtg Minutes_NYAG-00092322			
NRA	51	2019-04-29_Audit Cmte Mtg Minutes			
NRA	52	2012-11-14_McGladrey Engagement Letter_NYAG-00183821			
NRA	53	2013-10-29_McGladrey Engagement Letter_NYAG-00183827			
NRA	54	2014-10-14_McGladrey Engagement Letter_NYAG-00183832			
NRA	55	2015-10-23_McGladrey Engagement Letter_NYAG-00183837			
NRA	56	2016-10-12_RSM Engagement Letter_NYAG-00183843			
NRA	57	2017-10-23_RSM Engagement Letter_NYAG-00262828			
NRA	58	2018-07-25_RSM Engagement Letter_NYAG-00258468			
NRA	59	2012-03-07_McGladrey Rpt to the Audit Cmte_NYAG-00189423			
NRA	60	2013-03-12_McGladrey Rpt to the Audit Cmte_NYAG-00193920			
NRA	61	2014-03-11_McGladrey Rpt to the Audit Cmte_NYAG-00199696			
NRA	62	2015-03-10_McGladrey Rpt to the Audit Cmte_NYAG-00204075			
NRA	63	2016-03-08_RSM Rpt to the Audit Cmte_NYAG-00208836			
NRA	64	2017-03-08_RSM Rpt to the Audit Cmte_NYAG-00212445			



<b>Exhibit Prefix</b>	<b>Exhibit Number</b>	<b>Document Description</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted</b>
NRA	65	2018-03-07_RSM Rpt to the Audit Cmte_NYAG-00217124			
NRA	66	2019-03-13_RSM Rpt to the Audit Cmte_NYAG-00268445			
NRA	67	2012_CRDF Mgmt Rep Ltr			
NRA	68	2012_NRA Consolidated Mgmt Rep Ltr			
NRA	69	2012_NRA Unconsolidated Mgmt Rep Ltr			
NRA	70	2012_PVF Mgmt Rep Ltr			
NRA	71	2012_SCF Mgmt Rep Ltr			
NRA	72	2013_FAF Mgmt Rep Ltr			
NRA	73	2013_NRA Consolidated Mgmt Rep Ltr			
NRA	74	2013_NRA Unconsolidated Mgmt Rep Ltr			
NRA	75	2013_PVF Mgmt Rep Ltr			
NRA	76	2013_SCF Mgmt Rep Ltr			
NRA	77	2014 NRA Consolidated Mgmt Rep Ltr			
NRA	78	2014 NRA Unconsolidated Mgmt Rep Ltr			
NRA	79	2015 NRA Consolidated Mgmt Rep Letter			
NRA	80	2015 NRA Unconsolidated Mgmt Rep Letter			
NRA	81	2016 NRA Consolidated Mgmt Rep Letter			
NRA	82	2016 NRA Unconsolidated Mgmt Rep Letter			
NRA	83	2017 NRA Consolidated Mgmt Rep Letter			
NRA	84	2017 NRA Unconsolidated Mgmt Rep Letter			
NRA	85	2018_FAF Mgmt Rep Ltr_NYAG-00264747			
NRA	86	2018_NRA Consolidated Mgmt Rep Ltr_NYAG-00278320			
NRA	87	2018_NRA Unconsolidated Mgmt Rep Ltr_NYAG-00278316			

<b>Exhibit Prefix</b>	<b>Exhibit Number</b>	<b>Document Description</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted</b>
NRA	88	2018_PVF Mgmt Rep Ltr_NYAG-00264991			
NRA	89	NRA AND AFF 2010 2009 Audited Consolidated Financial Statements_NYAG-00186630			
NRA	90	NRA AND AFF 2011 2010 Audited Consolidated Financial Statements_NYAG-00189618			
NRA	91	NRA AND AFF 2012 2011 Audited Consolidated Financial Statements_NYAG-00194381			
NRA	92	NRA AND AFF 2013 2012 Audited Consolidated Financial Statements_NYAG-00200316			
NRA	93	NRA AND AFF 2014 2013 Audited Consolidated Financial Statements_NYAG-00204559			
NRA	94	NRA AND AFF 2015 2014 Audited Consolidated Financial Statements_NYAG-00208942			
NRA	95	NRA AND AFF 2016 2015 Audited Consolidated Financial Statements_NYAG-00230016			
NRA	96	NRA AND AFF 2017 2016 Audited Consolidated Financial Statements_NYAG-00229866			
NRA	97	NRA AND AFF 2018 2017 Audited Consolidated Financial Statements_NYAG-00242468			
NRA	98	NRA CRDF 2010 2009 Audited Financial Statements_NYAG-00186559			
NRA	99	NRA CRDF 2011 2010 Audited Financial Statements_NYAG-00189552			
NRA	100	NRA CRDF 2012 2011 Audited Financial Statements_NYAG-00197070			
NRA	101	NRA CRDF 2013 2012 Audited Financial Statements			

<b>Exhibit Prefix</b>	<b>Exhibit Number</b>	<b>Document Description</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted</b>
NRA	102	NRA CRDF 2014 2013 Audited Financial Statements_NYAG-00204394			
NRA	103	NRA CRDF 2015 2014 Audited Financial Statements_NYAG-00208874			
NRA	104	NRA CRDF 2016 2015 Not Signed Financial Statements			
NRA	105	NRA CRDF 2017 2016 Audited Financial Statements			
NRA	106	NRA CRDF 2017 Annual Report_NYAG-00250639			
NRA	107	NRA CRDF 2018 2017 Audited Financial Statements_NYAG-00241260			
NRA	108	NRA CRDF 2018 Annual Report_NYAG-00265350			
NRA	109	Wire Confirmation - Payment by M. Hallow (Wells Fargo)			
NRA	110	NRA FAF 2010 2009 Audited Financial Statements_NYAG-00186592			
NRA	111	NRA FAF 2011 2010 Audited Financial Statements_NYAG-00189544			
NRA	112	NRA FAF 2012 2011 Audited Financial Statements_NYAG-00194460			
NRA	113	NRA FAF 2013 2012 Audited Financial Statements_NYAG-00200303			
NRA	114	NRA FAF 2014 2013 Audited Financial Statements_NYAG-00204460			
NRA	115	NRA FAF 2015 2014 Audited Financial Statements			
NRA	116	NRA FAF 2016 2015 Audited Financial Statements_NYAG-00253230			
NRA	117	NRA FAF 2017 2016 Audited Financial Statements_NYAG-00232966			
NRA	118	NRA FAF 2017 Annual Report_NYAG-00273421			

<b>Exhibit Prefix</b>	<b>Exhibit Number</b>	<b>Document Description</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted</b>
NRA	119	NRA FAF 2018 2017 Audited Financial Statements_NYAG-00232415			
NRA	120	NRA 2010 2009 Audited Financial Statements_NYAG-00186606			
NRA	121	NRA 2011 2010 Audited Financial Statements_NYAG-00189513			
NRA	122	NRA 2012 2011 Audited Financial Statements_NYAG-00194306			
NRA	123	NRA 2013 2012 Audited Financial Statements			
NRA	124	NRA 2014 2013 Audited Financial Statements_NYAG-00204470			
NRA	125	NRA 2015 2014 Audited Financial Statements_NYAG-00208902			
NRA	126	NRA 2016 2015 Audited Financial Statements_NYAG-00229990			
NRA	127	NRA 2017 2016 Audited Financial Statements_NYAG-00228950			
NRA	128	NRA 2018 2017 Audited Financial Statements_NYAG-00264156			
NRA	129	NRA FOUNDATION 2010 2009 Audited Financial Statements_NYAG-00186575			
NRA	130	NRA FOUNDATION 2011 2010 Audited Financial Statements_NYAG-00189600			
NRA	131	NRA FOUNDATION 2012 2011 Audited Financial Statements_NYAG-00197052			
NRA	132	NRA FOUNDATION 2013 2012 Audited Financial Statements			
NRA	133	NRA FOUNDATION 2014 2013 Audited Financial Statements_NYAG-002047379			
NRA	134	NRA FOUNDATION 2015 2014 Audited Financial Statements_NYAG-00208887			

<b>Exhibit Prefix</b>	<b>Exhibit Number</b>	<b>Document Description</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted</b>
NRA	135	NRA FOUNDATION 2017 Annual Report_NYAG-00273435			
NRA	136	NRA FOUNDATION 2018 2017 Audited Financial Statements_NYAG-00264059			
NRA	137	NRA FOUNDATION 2018 Annual Report_NYAG-00265408			
NRA	138	NRA PVF 2010 2009 Audited Financial Statements_NYAG-00186600			
NRA	139	NRA PVF 2011 2010 Audited Financial Statements_NYAG-00189538			
NRA	140	NRA PVF 2012 2011 Audited Financial Statements_NYAG-00194373			
NRA	141	NRA PVF 2014 2013 Audited Financial Statements_NYAG-00204500			
NRA	142	NRA PVF 2015 2014 Audited Financial Statements_NYAG-00209139			
NRA	143	NRA PVF 2016 2015 Audited Financial Statements_NYAG-00213210			
NRA	144	NRA PVF 2018 2017 Audited Financial Statements_NYAG-00242780			
NRA	145	NRA SCF 2011 2010 Audited Financial Statements_NYAG-00189702			
NRA	146	NRA SCF 2012 2011 Audited Financial Statements_NYAG-00194428			
NRA	147	NRA SCF 2013 2012 Audited Financial Statements_NYAG-00200281			
NRA	148	NRA SCF 2014 2013 Audited Financial Statements_NYAG-00204608			
NRA	149	NRA SCF 2015 2014 Audited Financial Statements_NYAG-00208925			
NRA	150	NRA SCF 2016 2015 Audited Financial Statements_NYAG-00229928			

<b>Exhibit Prefix</b>	<b>Exhibit Number</b>	<b>Document Description</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted</b>
NRA	151	NRA SCF 2017 2016 Audited Financial Statements_NYAG-00232316			
NRA	152	NRA SCF 2018 2017 Audited Financial Statements_NYAG-00269557			
NRA	153	NRA SCF 2018 Annual Report_NYAG-00243097			
NRA	154	March 2020 Mgmt Letter			
NRA	155	Email from S. Rowling to G. Plotts re Aronson RFP			
NRA	156	Email from Plotts to R. Tedrick re letter to prior auditors			
NRA	157	Email chain between Aronson and others re selections to review			
NRA	158	Email chain between Aronson and others re upcoming audit			
NRA	159	Email from Aronson to St. Onge re selecting more cash disbursements for review re SCF			
NRA	160	Email from Aronson re doing additional testing on 12/31/18 YE balances			
NRA	161	Email from Cuddapah to Tedrick and Rowling re backup request for 990s			
NRA	162	Email from Cuddapah to Tedrick and St. Onge re SCF 990 review notes			
NRA	163	Email from Cuddapah to Tedrick and St. Onge re SCF 990 review notes			
NRA	164	Email from Cuddapah to Tedrick and Rowling re 990 comments			
NRA	165	Email from Tracey to Majors attaching Aronson Engagement Letter re Idaho State Gaming.			
NRA	166	Oct 2020, Aronson Presentation to the Audit Cmte			

<b>Exhibit Prefix</b>	<b>Exhibit Number</b>	<b>Document Description</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted</b>
NRA	167	Email chain between Cuddapah and Tedrick re 990 presentation to the Audit Cmte.			
NRA	168	Email chain between Tedrick, Rowling and Aronson re Form 8453-EO			
NRA	169	Email chain between Tedrick, Rowling and Aronson re Form 4720 for preparing an amended return			
NRA	170	Email chain between Tedrick Rowling and Aronson re NRA 990-T.			
NRA	171	Email from Cuddapah to Tedrick and Rowling re NRA 990			
NRA	172	October 2020 Aronson engagement letter re audit of NRA and Affiliates			
NRA	173	Email from Tedrick to Plotts requesting RFP from Aronson			
NRA	174	Letter from Spray to Plotts with attached RFP			
NRA	175	Email chain re ASU 2018-08 FASB guidance re Not-for-profit entities			
NRA	176	Email from Aronson to NRA re March 2020 Audit Cmte presentation			
NRA	177	Final Aronson Presentation for March 2020 Audit Cmte meeting			
NRA	178	Email from Aronson to Spray etal attaching final March 2020 Audit Cmte Presentation			
NRA	179	Email from Spanbauer to Spray and Owens attaching draft mgmt rep letters for PVF and FAF.			
NRA	180	Draft management representation letter for FAF			
NRA	181	Draft management presentation letter for PVF			
NRA	182	Aronson Engagement Letter re Idaho State Gaming Commission (NRAF)			

<b>Exhibit Prefix</b>	<b>Exhibit Number</b>	<b>Document Description</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted</b>
NRA	183	Aronson Engagement Letter (11/21/19)			
NRA	184	Aronson Engagement Letter (10/26/20)			
NRA	185	Audited Financial Statements - Political Victory Fund			
NRA	186	Audited Financial Statements - Special Contribution Fund			
NRA	187	Audited Financial Statements - Civil Rights Defense Fund			
NRA	188	Email from Plotts to Tedrick attaching Aronson's RFP			
NRA	189	Aronson Proposal to the NRA for Audit and Tax services			
NRA	190	Jan 2020 Aronson engagement letter re tax form 1042			
NRA	191	June 2020 Aronson engagement letter re 401k plan			
NRA	192	June 2020 Aronson engagement letter re Employee Retirement Plan			
NRA	193	Oct 2020 Aronson Engagement Letter re audit of NRA and Affiliates			
NRA	194	Audit Opinion - NRA & Affiliates			
NRA	195	Audit Opinion - National Rifle Association of America			
NRA	196	Audit Opinion - The NRA Political Victory Fund			
NRA	197	Audit Opinion - The NRA Freedom Action Foundation			
NRA	198	Audit Opinion - Civil Rights Defense Fund			
NRA	199	Management Letter - NRA & Affiliates			
NRA	200	Governance Letter - NRA & Affiliates			
NRA	201	Management Letter - NRA Civil Rights Defense Fund			
NRA	202	Management Letter - NRA Freedom Action Foundation			
NRA	203	Management Letter- The NRA Foundation, Inc.			
NRA	204	Management Letter - NRA Political Victory Fund			



<b>Exhibit Prefix</b>	<b>Exhibit Number</b>	<b>Document Description</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted</b>
NRA	205	Draft Management Letters			
NRA	206	Management Representation Letter - NRA			
NRA	207	Management Representation Letter - Civil Rights Defense Fund			
NRA	208	Management Representation Letter - Special Contribution Fund			
NRA	209	Management Representation Letter - NRA Foundation, Inc.			
NRA	210	Management Representation Letter - NRA & Affiliates			
NRA	211	Contract Review Sheet and Business Case Analysis re Aronson Audit and Tax Services			
NRA	212	2019 Audited Financial Statements - Special Contribution Fund			
NRA	213	Gift Detail and Summary Report Current WLF Members Giving 2016			
NRA	214	Gift Detail and Summary Report Current WLF Members Giving 2014			
NRA	215	Gift Detail and Summary Report Current WLF Members Giving 2017			
NRA	216	Gift Detail and Summary Report Current WLF Members Giving 2018			
NRA	217	Gift Detail and Summary Report Current WLF Members Giving 2015			
NRA	218	Gift Detail and Summary Report Current WLF Members Giving 2019 as of 2019-06-10			
NRA	219	Gift Detail and Summary Report Current WLF Members Giving 2013			
NRA	220	Email from John Frazer to Board including letter from Carolyn Meadows regarding appointment of SLC.			
NRA	221	February 2021 org chart			
NRA	222	2021 NRA employee handbook.			

<b>Exhibit Prefix</b>	<b>Exhibit Number</b>	<b>Document Description</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted</b>
NRA	223	WLF fundraising document with stats from 2013-2018			
NRA	224	2016 OOP			
NRA	225	2017 OOP			
NRA	226	2018 OOP			
NRA	227	February 8, 2021 email message from NRA President to NRA Board (transmitted by NRA Secretary) - Regarding Judge Journey's Motion for an Examiner			
NRA	228	Arulanandam email to Montgomery re: NRATV 5/31/2019			
NRA	229	March 28, 2021 NRA Board Resolution re Chapter 11			
NRA	230	Bloomberg: "Former NRA Director Seeks Examiner Probe for Bankruptcy Case," February 8, 2021			
NRA	231	Law360: "NRA Board Member Calls For Examiner In Ch. 11 Case," February 8, 2021			
NRA	232	The Wall Street Journal: "NRA Director Seeks Examiner to Probe Alleged Financial Abuses at Gun Group," February 8, 2021			
NRA	233	The Wichita Eagle: "NRA board member Phil Journey seeks probe of NRA officials," February 8, 2021			
NRA	234	Associated Press: "Independent Examiner Sought in NRA Mismanagement Allegations," February 9, 2021			
NRA	235	Westlaw: "NRA board member seeks management probe," February 10, 2021			
NRA	236	The Wall Street Journal Bankruptcy Pro: "NRA's Longtime Ad Agency Seeks to Dismiss Gun Rights Group's Bankruptcy Case," February 10, 2021			
NRA	237	ABC News: "NRA is 'out of ammo' as it faces a legal mess of its own making, many experts say," February 22, 2021			
NRA	238	Gun Talk Radio, February 23, 2021			

Exhibit Prefix	Exhibit Number	Document Description	Offered	Objection	Admitted
NRA	239	The Washington Free Beacon: "NRA Board to Hold Emergency Hearing Amid Bankruptcy Turmoil," March 9, 2021			
NRA	240	The Washington Post: "NRA Faces Internal Woes As It Girds For New Gun Control Fight," March 26, 2021			
NRA	241	The Trace: "To Escape A Legal Reckoning, The NRA Went Shopping For A Friendlier State," March 27, 2021			
NRA	242	The Washington Free Beacon: "NRA Board Retroactively Approves Bankruptcy Plan as Trial Approaches," March 29, 2021			
NRA	243	The Washington Post: "NRA Faces Internal Woes As It Girds For New Gun Control Fight," March 26, 2021			
NRA	244	The Trace: "To Escape A Legal Reckoning, The NRA Went Shopping For A Friendlier State," March 27, 2021			
NRA	245	The Washington Free Beacon: "NRA Board Retroactively Approves Bankruptcy Plan as Trial Approaches," March 29, 2021			
NRA	246	Bloomberg: "NRA Board Member Upends Bankruptcy With Demand to Probe Wayne LaPierre," March 30, 2021			
NRA	247	Westlaw: "NRA director can testify about board's Chapter 11 talks at trial, judge says," March 31, 2021			
NRA	248	The New York Times: "Incendiary N.R.A. Videos Fin New Critics: N.R.A. Leaders," March 11, 2019			
NRA	249	The New York Times: "N.R.A. Shuts Down Production of NRATV, and Its No. 2 Official Resigns," June 25, 2019			
NRA	250	Article: "Tish James Announces Attorney General Platform to Protect New Yorkers from Gun Violence," July 12, 2018			
NRA	251	Our Time Article: "Attorney General Candidate, Pubic Advocate Letitia James," September 6, 2018			

<b>Exhibit Prefix</b>	<b>Exhibit Number</b>	<b>Document Description</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted</b>
NRA	252	Article: Letitia James Becoming New York's Next Attorney General			
NRA	253	Video: Letitia James News12 Interview			
NRA	254	2019_NRA Unconsolidated Mgmt Rep Ltr			
NRA	255	NRATV Presentation Dates Summary			
NRA	256	2014-2021 Financial Disclosure Questionnaires			
NRA	257	M. Montgomery letter to A. Arulanandam Letter 5.30.2019			
NRA	258	Board Resolution (3.28)			
NRA	259	September 2016 Board Meeting Minutes			
NRA	260	Hallow typed Notes from Boren Call			
NRA	261	Meadows Notes from North Call			
NRA	262	Hallow Handwritten Notes from Boren Call			
NRA	263	Boren texts to C. Cox and E. Martin			
NRA	264	Jan. 2021 Draft Meeting Materials			
NRA	265	NRA Board Meeting Minutes			
NRA	266	NRA Board Meeting Minutes			
NRA	267	NRA Board Meeting Minutes			
NRA	268	NRA Board Meeting Minutes			
NRA	269	NRA Board Meeting Minutes			
NRA	270	NRA Board Meeting Minutes			
NRA	271	NRA Board Meeting Minutes			
NRA	272	NRA Board Meeting Minutes			
NRA	273	NRA Board Meeting Minutes			
NRA	274	NRA Board Meeting Minutes			

<b>Exhibit Prefix</b>	<b>Exhibit Number</b>	<b>Document Description</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted</b>
NRA	275	NRA Board Meeting Minutes			
NRA	276	NRA Board Meeting Minutes			
NRA	277	NRA Board Meeting Minutes			
NRA	278	AMc Services Agreement 04.30.2017			
NRA	279	AMc North Contract Amendment No. 1			
NRA	280	North Contract 5/15/2018			
NRA	281	NRA Board Meeting Minutes			
NRA	282	NRA Board Meeting Minutes			
NRA	283	NRA Board Meeting Minutes			
NRA	284	NRA Board Meeting Minutes			
NRA	285	NRA Board Meeting Minutes			
NRA	286	NRA Board Meeting Minutes			
NRA	287	NRA Board Meeting Minutes			
NRA	288	NRA Board Meeting Minutes			
NRA	289	NRA Board Meeting Minutes			
NRA	290	NRA Board Meeting Minutes			
NRA	291	NRA Board Meeting Minutes			
NRA	292	Audit Committee Resolution to North Contract 5/30/2019			
NRA	293	Email from Wilson Phillips to Bill Winkler			
NRA	294	WBB Investments Invoice			
NRA	295	WBB Security Timeline			
NRA	296	Letter from John Frazer to Gina Betts			
NRA	297	Melanie Montgomery email to Realtor			

<b>Exhibit Prefix</b>	<b>Exhibit Number</b>	<b>Document Description</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted</b>
NRA	298	North Letter re Contract with AMc			
NRA	299	01.09.2016 NRA Conflict of Interest and Related Party Transaction Policy			
NRA	300	2020 Statement of Corporate Ethics			
NRA	301	Jan. 2020 NRA Employee Handbook			
NRA	302	03.11.2020 NRA Policy Manual			
NRA	303	NRA Travel & Business Expense Reimbursement Policy			
NRA	304	2018 Vision Discussion			
NRA	305	NRATV analytics Discussion			
NRA	306	NRATV Business Objectives			
NRA	307	2016 Budget			
NRA	308	2017 Budget			
NRA	309	2018 Budget			
NRA	310	2019 Budget			
NRA	311	ILA Wells Fargo Statement ending 2017-02-28			
NRA	312	Chris Cox AmEx Statement ending 2018-01-02			
NRA	313	Chris Cox AmEx Statement ending 2017-10-02			
NRA	314	Records of ILA AmEx Payments for Chris Cox			
NRA	315	Chris Cox NRA ILA Expense Report 2016-12			
NRA	316	NRATV 2018 YTD: ANALYTICS EXECUTIVE OVERVIEW			
NRA	317	2018 NRATV Analytics Deck			
NRA	318	NRATV Metrics Commentators			
NRA	319	NRATV Metrics Love at First Shot			

<b>Exhibit Prefix</b>	<b>Exhibit Number</b>	<b>Document Description</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted</b>
NRA	320	Control/Process Improvements Made			
NRA	321	Letter to Associated Television Inc			
NRA	322	Letter to Ackerman McQueen			
NRA	323	Letter to Ackerman McQueen			
NRA	324	Letter to Concord Social and Public Relations			
NRA	325	Letter to Membership Marketing Partners			
NRA	326	Letter to Allegiance Creative Group			
NRA	327	Letter to Concord Social and Public Relations			
NRA	328	Letter to Membership Marketing Partners			
NRA	329	Letter to Allegiance Creative Group			
NRA	330	Email attaching letters sent to vendors			
NRA	331	Letter to Associated Television			
NRA	332	Letter to Ackerman McQueen			
NRA	333	Letter to Ackerman McQueen			
NRA	334	Letter to Concord Social and Public Relations			
NRA	335	Letter to Membership Marketing Partners			
NRA	336	Letter to Allegiance Creative Group			
NRA	337	Letter to Concord Social and Public Relations			
NRA	338	Letter to Membership Marketing Partners			
NRA	339	Letter to Allegiance Creative Group			
NRA	340	Email attaching letters sent to vendors			
NRA	341	Letter to Associated Television			
NRA	342	Letter to Ackerman McQueen			

<b>Exhibit Prefix</b>	<b>Exhibit Number</b>	<b>Document Description</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted</b>
NRA	343	Letter to Ackerman McQueen			
NRA	344	Letter to Concord Social and Public Relations			
NRA	345	Letter to Membership Marketing Partners			
NRA	346	Letter to Allegiance Creative Group			
NRA	347	Letter to Concord Social and Public Relations			
NRA	348	Letter to Membership Marketing Partners			
NRA	349	Letter to Allegiance Creative Group			
NRA	350	Email attaching letters sent to vendors			
NRA	351	Letter to Associated Television			
NRA	352	Miscellaneous blank htm family attachment email re vendor letters			
NRA	353	Letter to Ackerman McQueen			
NRA	354	Miscellaneous blank htm family attachment email re vendor letters			
NRA	355	Letter to Ackerman McQueen			
NRA	356	Miscellaneous blank htm family attachment email re vendor letters			
NRA	357	Letter to Concord Social and Public Relations			
NRA	358	Miscellaneous blank htm family attachment email re vendor letters			
NRA	359	Letter to Membership Marketing Partners			
NRA	360	Miscellaneous blank htm family attachment email re vendor letters			
NRA	361	Letter to Allegiance Creative Group			
NRA	362	Miscellaneous blank htm family attachment email re vendor letters			
NRA	363	Letter to Concord Social and Public Relations			
NRA	364	Miscellaneous blank htm family attachment email re vendor letters			
NRA	365	Letter to Membership Marketing Partners			



<b>Exhibit Prefix</b>	<b>Exhibit Number</b>	<b>Document Description</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted</b>
NRA	366	Miscellaneous blank htm family attachment email re vendor letters			
NRA	367	Letter to Allegiance Creative Group			
NRA	368	Miscellaneous blank htm family attachment email re vendor letters			
NRA	369	Email attaching letters sent to vendors			
NRA	370	Letter to Allegiance Creative Group			
NRA	371	Letter to Ackerman McQueen			
NRA	372	Letter to Associated Television			
NRA	373	Letter to Concord Social and Public Relations			
NRA	374	Letter to Membership Marketing Partners			
NRA	375	Letter from attorneys representing Membership Marketing Partners			
NRA	376	representing Membership Marketing Partners			
NRA	377	Form Letter to Vendors re Invoice Support			
NRA	378	Email attaching Vendor Compliance documents			
NRA	379	Form Letter to Vendors re Invoice Support			
NRA	380	Email attaching Vendor Compliance documents			
NRA	381	Form Letter to Vendors re Invoice Support			
NRA	382	List of vendors with contracts over \$50,000			
NRA	383	Email attaching Vendor Compliance documents			
NRA	384	Letter from attorneys representing Concord Social and Public Relations			
NRA	385	Letter from attorneys representing Membership Marketing Partners			
NRA	386	Letter from attorneys representing Allegiance Creative Group			
NRA	387	Email attaching letter from attorneys representing Allegiance Creative Group			
NRA	388	representing Concord Social and Public Relations			

<b>Exhibit Prefix</b>	<b>Exhibit Number</b>	<b>Document Description</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted</b>
NRA	389	representing Membership Marketing Partners			
NRA	390	Letter from attorneys representing Concord Social and Public Relations			
NRA	391	representing Concord Social and Public Relations			
NRA	392	Letter from attorneys representing Membership Marketing Partners			
NRA	393	Letter from attorneys representing Allegiance Creative Group			
NRA	394	representing Membership Marketing Partners			
NRA	395	Email attaching letter from attorneys representing Allegiance Creative Group			
NRA	396	Form Letter to Vendors re Invoice Support			
NRA	397	Form Letter to Vendors re Invoice Support			
NRA	398	Form Letter to Vendors re Invoice Support			
NRA	399	Form Letter to Vendors re Invoice Support			
NRA	400	Email attaching Vendor Compliance documents			
NRA	401	Form Letter to Vendors re Invoice Support			
NRA	402	Form Letter to Vendors re Invoice Support			
NRA	403	Email attaching Vendor Compliance documents			
NRA	404	Form Letter to Vendors re Invoice Support			
NRA	405	Form Letter to Vendors re Invoice Support			
NRA	406	List of vendors with contracts over \$50,000			
NRA	407	Email attaching Vendor Compliance documents			
NRA	408	Letter to Vendor re Invoice Support			
NRA	409	Email from Vendor re Compliance questions			
NRA	410	Form Letter to Vendors re Invoice Support			
NRA	411	Email attaching Vendor Compliance documents			

<b>Exhibit Prefix</b>	<b>Exhibit Number</b>	<b>Document Description</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted</b>
NRA	412	Letter to Vendor re Invoice Support			
NRA	413	Email re Vendor Compliance documents			
NRA	414	Form Letter to Vendors re Invoice Support			
NRA	415	Email attaching Vendor Compliance documents			
NRA	416	Form Letter to Vendors re Invoice Support			
NRA	417	Miscellaneous blank htm family attachment email re vendor letters			
NRA	418	Email attaching Vendor Compliance documents			
NRA	419	Form Letter to Vendors re Invoice Support			
NRA	420	Miscellaneous blank htm family attachment email re vendor letters			
NRA	421	Email attaching Vendor Compliance documents			
NRA	422	Form Letter to Vendors re Invoice Support			
NRA	423	Miscellaneous blank htm family attachment email re vendor letters			
NRA	424	Email attaching Vendor Compliance documents			
NRA	425	Form Letter to Vendors re Invoice Support			
NRA	426	Miscellaneous blank htm family attachment email re vendor letters			
NRA	427	Email attaching Vendor Compliance documents			
NRA	428	Form Letter to Vendors re Invoice Support			
NRA	429	Form Letter to Vendors re Invoice Support			
NRA	430	Email attaching Vendor Compliance documents			
NRA	431	Form Letter to Vendors re Invoice Support			
NRA	432	Form Letter to Vendors re Invoice Support			
NRA	433	Form Letter to Vendors re Invoice Support			
NRA	434	Form Letter to Vendors re Invoice Support			

<b>Exhibit Prefix</b>	<b>Exhibit Number</b>	<b>Document Description</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted</b>
NRA	435	List of vendors with contracts over \$50,000			
NRA	436	List of vendors with contracts over \$50,000			
NRA	437	List of vendors with contracts over \$50,000			
NRA	438	Email attaching Vendor Compliance documents			
NRA	439	Email attaching Vendor Compliance documents			
NRA	440	Form Letter to Vendors re Invoice Support			
NRA	441	Email attaching Vendor Compliance documents			
NRA	442	Form Letter to Vendors re Invoice Support			
NRA	443	Email attaching Vendor Compliance documents			
NRA	444	Form Letter to Vendors re Invoice Support			
NRA	445	Email attaching Vendor Compliance documents			
NRA	446	Form Letter to Vendors re Invoice Support			
NRA	447	Form Letter to Vendors re Invoice Support			
NRA	448	Form Letter to Vendors re Invoice Support			
NRA	449	List of vendors with contracts over \$50,000			
NRA	450	Email attaching Vendor Compliance documents			
NRA	451	Form Letter to Vendors re Invoice Support			
NRA	452	Form Letter to Vendors re Invoice Support			
NRA	453	List of vendors with contracts over \$50,000			
NRA	454	Form Letter to Vendors re Invoice Support			
NRA	455	Email attaching Vendor Compliance documents			
NRA	456	Form Letter to Vendors re Invoice Support			
NRA	457	Form Letter to Vendors re Invoice Support			

<b>Exhibit Prefix</b>	<b>Exhibit Number</b>	<b>Document Description</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted</b>
NRA	458	Form Letter to Vendors re Invoice Support			
NRA	459	List of vendors with contracts over \$50,000			
NRA	460	Email attaching Vendor Compliance documents			
NRA	461	Form Letter to Vendors re Invoice Support			
NRA	462	List of vendors who received compliance letters			
NRA	463	Email attaching Vendor Compliance documents			
NRA	464	Garda Ward Independent security study			
NRA	465	MH Coggins Air Travel Threat Assessment			
NRA	466	TBK Straegies security study			
NRA	467	General Primary Candidates- <a href="https://www.youtube.com/watch?v=6n2_L">https://www.youtube.com/watch?v=6n2_L</a>			
NRA	468	Budget Comparison 2014-2019			
NRA	469	Rowling-Improvement Internal Control			
NRA	470	NRA Request for Proposal - residential security			
NRA	471	4 bids for residential security email			
NRA	472	ASPIS - NRA proposal 2020			
NRA	473	CPG - proposal.			
NRA	474	Garda - NRA ResSecurity GWFS Cost Model			
NRA	475	Garda - NRA Residential Security Technical Proposal			
NRA	476	Brosnan - NRA Security Proposal			
NRA	477	2019 CPG, LLC - Armed Security Guard Services Agreement and BCA			
NRA	478	2020 CPG, LLC - Armed Security Guard Services Agreement and BCA			
NRA	479	2019 Gift Detail and Summary Report Current WLF Members Giving 2019 as of 2021-04-02			
NRA	480	2020 Gift Detail and Summary Report Current WLF Members Giving 2020			

<b>Exhibit Prefix</b>	<b>Exhibit Number</b>	<b>Document Description</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted</b>
NRA	481	2021 Gift Detail and Summary Report Current WLF Members Giving 2021 as of 2021-04-02			
NRA	482	2015.06.05 NRA Policy Manual			
NRA	483	2015.09.12 NRA Bylaws			
NRA	484	2016.01.09 NRA Bylaws			
NRA	485	2016.04.26 NRA Policy Manual			
NRA	486	2016.05.23 NRA Bylaws			
NRA	487	2016.12.14 NRA Employee Handbook			
NRA	488	NRA Policy Manual			
NRA	489	2017.04.29 NRA Bylaws			
NRA	490	2017.07.14 NRA Policy Manual			
NRA	491	2017.08.09 NRA Policy Manual			
NRA	492	2017.11.16 NRA Policy Manual			
NRA	493	2018.03.28 NRA Policy Manual			
NRA	494	2018.07.27 NRA Employee Handbook			
NRA	495	2019.04.29 NRA Bylaws			
NRA	496	2019.06.05 NRA Policy Manual			
NRA	497	2019.07.01 NRA Employee Handbook			
NRA	498	2019.09.01 NRA Employee Handbook			
NRA	499	2019.09.14 NRA Bylaws			
NRA	500	2019.10.01 NRA Employee Handbook			
NRA	501	2020.01 NRA Employee Handbook			
NRA	502	2020.10.24 NRA Bylaws			
NRA	503	2016_Statement of Cash Receipts.pdf			

<b>Exhibit Prefix</b>	<b>Exhibit Number</b>	<b>Document Description</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted</b>
NRA	504	2017_Statement of Cash Receipts.pdf			
NRA	505	2018_Statement of Cash Receipts.pdf			
NRA	506	2019_Statement of Cash Receipts.pdf			
NRA	507	2021_Statement of Cash Receipts.pdf			
NRA	508	GP Fundraisers Cost to Revenue Generated as of December 2016.xlsx			
NRA	509	GP Fundraisers Cost to Revenue Generated as of December 2018.xlsx			
NRA	510	GP Fundraisers Cost to Revenue Generated as of December 2019.xlsx			
NRA	511	GP Fundraisers Cost to Revenue Generated thru October 2017.xlsx			
NRA	512	NRA Fundraising Analysis 2017-2021B (Draft).pdf			
NRA	513	OOA Fundraisers, 11.2018.xlsx			
NRA	514	OOA Fundraisers, 2016 (partial_.xlsx			
NRA	515	OOA Fundraisers, 2017.xlsx			
NRA	516	OOA Fundraisers, 2019.xlsx			
NRA	517	Performance Report 2018 1231 ao 011119.pdf			
NRA	518	Performance Report 2019 1201-1231c.pdf			
NRA	519	Invoice - Cover Sheet (BAC)			
NRA	520	NRA 990 Form			
NRA	521	NRAF 990 Form			
NRA	522	Top Ten List (List of Top Concerns for the Audit Committee)			
NRA	523	Compensation Study - Longnecker			
NRA	524	David Jones Compensation Study			
NRA	525	Organization Chart			
NRA	526	Morgan Lewis letter of engagement re tax and nonprofit governance for NRA			
NRA	527	Employment Agreement between NRA & Wayne LaPierre			

<b>Exhibit Prefix</b>	<b>Exhibit Number</b>	<b>Document Description</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted</b>
NRA	528	Sea Girt Petition			
NRA	529	NRA Petition			
NRA	530	Sea Girt Schedules and SOFA			
NRA	531	Sea Girt Schedules and SOFA			
NRA	532	Sea Girt Schedules and SOFA			
NRA	533	Sea Girt Schedules and SOFA			
NRA	534	NRA Schedules and Statements			
NRA	535	NRA Schedules and Statements			
NRA	536	NRA Schedules and Statements			
NRA	537	NRA Schedules and Statements			
NRA	538	NRA Schedules and Statements			
NRA	539	NRA Schedules and Statements			
NRA	540	NRA Schedules and Statements			
NRA	541	NRA Schedules and Statements			
NRA	542	Sea Girt MORS			
NRA	543	Sea Girt MORS			
NRA	544	NRA MORs			
NRA	545	NRA MORs			
NRA	546	NRA MORs			
NRA	547	MMP Contract with NRA			
NRA	548	MMP Description fo Services			
NRA	549	Powell Termination Letter			
NRA	550	Powell Reimbursement Demand			



Exhibit Prefix	Exhibit Number	Document Description	Offered	Objection	Admitted
NRA	551	NATIVE of NRA Letter to Mark MacDougall re Joshua Powell's Expense Reimbursement review			
NRA	552	Email from J. Frazer to Mark MacDougall re Josh Powell's check for \$40,760.20			
NRA	553	2020 Budget			
NRA	554	NRATV Monetization Report			
NRA	555	NRATV NOIR Metrics 2017.pdf			
NRA	556	NRATV Q1 Analytics and Valuation 2018.pdf			
NRA	557	NRATV Video Analytics Dashboard .pdf			
NRA	558	NRATV, Analytics Discussion, no metrics (2277001_00008102).pdf			
NRA	559	NRATV, Clenched Fist of Truth, Aug 2017 (2277001_00008103).pdf			
NRA	560	NRATV, Crafting & Owning A Narrative, no metrics (2277001_00008084).pdf			
NRA	561	NRATV, Jan 1 - Apr 7 2019 - 2277001_00008001.pdf			
NRA	562	NRATV, Oct 17 2016 - Aug 31 17 (2277001_00008039).pdf			
NRA	563	NRATV, Q1 2019 (2277001_00039891).pdf			
NRA	564	NRATV, Q3 2018 (2277001_00008008).pdf			
NRA	565	NRATV, Q3'17 and '18 Monetization Roadmap (2277001_00008015).pdf			
NRA	566	PIP, business case rationale presentation, Sept 16 -- production volume 2 (2277001_00007998).pdf			
NRA	567	09_TOPIC 11 - 2018-19 budget.pdf			
NRA	568	12_TOPIC 13 - 2017.04.13_CCI Media Invoice (750k).pdf			

Exhibit Prefix	Exhibit Number	Document Description	Offered	Objection	Admitted
NRA	569	13_TOPIC 13 - 2017.04.20_M. Montgomery - budget confusion re CCI Media Invoice (750k).pdf			
NRA	570	25_2017 Budget Documents.pdf			
NRA	571	2012.08.08_Correspondence regarding AMc project, American Warrior			
NRA	572	2019 Budget.v2			
NRA	573	NRA v. Oliver North- NY County			
NRA	574	NRA v. Dycio			
NRA	575	Under Wild Skies v. NRA			
NRA	576	Christopher Cox v. NRA- NRA Amended Counterclaim			
NRA	577	NRA v. Oliver North- Albany County			
NRA	578	07_TOPIC 10 - 2019.01.04_Letter from Jay Madrid to Steve Hart (FMV).pdf			
NRA	579	14_TOPIC 13 - 2018.08.08_Letter from W. Phillips to B. Winkler regarding support documentation.pdf			
NRA	580	15_TOPIC 13 - 2018.08.29_Letter from W. Phillips to B. Winkler support documentation follow up.pdf			
NRA	581	16_TOPIC 13 - 2018.10.04_Letter from W. Phillips to B. Winkler third follow up for documentation support.pdf			
NRA	582	17_Topic 13 - AMc Correspondence, Stephen Ryan to B. Brewer, 08.22.18.pdf			
NRA	583	06. 2019 Budget_NRAF, 2277001_11047061.xlsx			
NRA	584	2018 Salary Credits Listing - ME1.xlsm			
NRA	585	2018 Salary Credits Listing - new (ME2).xlsm			
NRA	586	2018_800k schedule of remibursable expenses paid by NRAF to NRA .xlsx			
NRA	587	Winkler letter to Schropp			
NRA	588	2019 Budget Executive Summary			

Exhibit Prefix	Exhibit Number	Document Description	Offered	Objection	Admitted
NRA	589	Winkler letter to LaPierre re Expense Reimbursement			
NRA	590	Winkler letter to Spray			
NRA	591	Winkler letter to LaPierre re Clothing			
NRA	592	Frazer letter to Ryan			
NRA	593	04. 2019.09.13_Corres re grant distribution to NRA, NYAG-00011011.pdf			
NRA	594	05. 2018_Grant allocation worksheet, NYAG-00011022.pdf			
NRA	595	Memorandum - Grant Allocation Process.docx			
NRA	596	2021 Grant Funds			
NRA	597	12. 2017.10_NRAF IC Minutes, NYAG-00010738.pdf			
NRA	598	13. 2017.11.07_NRAF Resolution - 5M loan, NYAG-00010735.pdf			
NRA	599	14. 2017.10_Email regarding NRAF loan to NRA .pdf			
NRA	600	15. 2018.01.25_Email Correspondence with Investment Committee regarding amendment, NYAG-00010743.pdf			
NRA	601	16. 2018.01_Loan Amendment, NYAG-00010736.pdf			
NRA	602	17. 2018.06.28_New 5M loan, NYAG-00010746.pdf			
NRA	603	18. 2018.09.17_Board amends loan terms for Access Bank, NYAG-00010768.pdf			
NRA	604	19. 2020.01.09_Loan extension by 3 mos, NYAG-00010755.pdf			
NRA	605	02. NRAF Articles of Incorporation.pdf			
NRA	606	03. NRAF Bylaws.pdf			
NRA	607	Lydia Longoria TimeSheet			
NRA	608	Patrick McCarty TimeSheet			

<b>Exhibit Prefix</b>	<b>Exhibit Number</b>	<b>Document Description</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted</b>
NRA	609	Grant Seoane TimeSheet			
NRA	610	Christopher Strong TimeSheet			
NRA	611	Praxx Gray TimeSheet			
NRA	612	Brandon Harn TimeSheet			
NRA	613	Justin Charles TimeSheet			
NRA	614	Scott Chidester TimeSheet			
NRA	615	Brad Nash TimeSheet			
NRA	616	Bill Floyd TimeSheet			
NRA	617	Edward Bailey TimeSheet			
NRA	618	Meg McElhaney TimeSheet			
NRA	619	Cristian Rivera TimeSheet			
NRA	620	Bill Powers TimeSheet			
NRA	621	Eric Van Horn TimeSheet			
NRA	622	Guy Mitchell TimeSheet			
NRA	623	John Popp TimeSheet			
NRA	624	Rachel Bonilla TimeSheet			
NRA	625	Time Herr TimeSheet			
NRA	626	Abygail Thompson TimeSheet			
NRA	627	Amy Hearn TimeSheet			
NRA	628	Andrew Butler TimeSheet			
NRA	629	Blake McCarty TimeSheet			
NRA	630	Brent Whitsett TimeSheet			
NRA	631	Bruce Parks TimeSheet			

<b>Exhibit Prefix</b>	<b>Exhibit Number</b>	<b>Document Description</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted</b>
NRA	632	Caile Turner TimeSheet			
NRA	633	Chester Campbell TimeSheet			
NRA	634	David Casteel TimeSheet			
NRA	635	Denise Sinisi TimeSheet			
NRA	636	Ed Russell TimeSheet			
NRA	637	Hannah Foster TimeSheet			
NRA	638	Jeanne Oden TimeSheet			
NRA	639	Jesse Davison TimeSheet			
NRA	640	Joe Busch TimeSheet			
NRA	641	Joshua McNear TimeSheet			
NRA	642	Kale Atterberry TimeSheet			
NRA	643	Katie Ellis TimeSheet			
NRA	644	Kelsey Gosdin TimeSheet			
NRA	645	Lael Erickson TimeSheet			
NRA	646	Lisa Lavelle TimeSheet			
NRA	647	Matthew Patterson TimeSheet			
NRA	648	Michael Aitken TimeSheet			
NRA	649	Mike Galloway TimeSheet			
NRA	650	Monique Warfield TimeSheet			
NRA	651	Preston Darley TimeSheet			
NRA	652	Revan McQueen TimeSheet			
NRA	653	Ryan Lacy TimeSheet			
NRA	654	Ryan Winkler-Herr TimeSheet			

Exhibit Prefix	Exhibit Number	Document Description	Offered	Objection	Admitted
NRA	655	Sherri Duran TimeSheet			
NRA	656	Stephen Campbell TimeSheet			
NRA	657	Stephen Wymer TimeSheet			
NRA	658	Syed Naqb TimeSheet			
NRA	659	Tony Makris TimeSheet			
NRA	660	Tyler Petersen TimeSheet			
NRA	661	Financial Disclosure Questionnaire - WLP			
NRA	662	CASH FOR NRA & AFFILIATED ORGANIZATIONS FROM ADVANCEMENT AND FONRA ACTIVITY, 12.31.20			
NRA	663	USDC NDNY, <i>NRA v. Cuomo, et al</i> , Case No. 1:18-CV-0566 – Second Amended Complaint, Dkt No. 203, 203-1, 203-2			
NRA	664	USDC NDNY, <i>NRA v. Cuomo, et al</i> , Case No. 1:18-CV-0566 – <i>Brief of Amicus Curie American Civil Liberties Union in Support of the Plaintiff's Opposition to the Defendants' Motion to Dismiss</i> , Dkt No. 49-1			
NRA	665	USDC ND NY, <i>NRA v. Cuomo, et al</i> Case No. 1:18-CV-0566 – Decision and Order, Dkt No. 233			
NRA	666	Virginia Circuit Court, <i>Plaintiff's Consolidated and Supplemental Amended Complaint to Conform with Evidentiary Proof</i> , CL19001757, CL19002067, CL19002886			
NRA	667	USDC ND Tex, <i>NRA v. Ackerman McQueen</i> , Case No. 3:19-cv-02074-G – Plaintiff's Second Amended Complaint, Dkt No. 209			
NRA	668	NRA Revenue By Campaign 2016 - 2020			

<b>Exhibit Prefix</b>	<b>Exhibit Number</b>	<b>Document Description</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted</b>
NRA	669	June 25, 2019 NRA letter to Ackerman			
NRA	670	1991 NRA Audited Financial Statements			
NRA	671	2019 Audited Financial Statements – NRA and Affiliates			
NRA	672	2019 Audited Financial Statements – NRA Only			
NRA	673	November 2020 Monthly Financial Package – NRA Only			
NRA	674	November 24, 2020 Email from Craig Spray regarding 2020 Amended Return 4720__			
NRA	675	New York Attorney General's livestream video regarding filing suit against the NRA			
NRA	676	8/19/20 USA Today Article "NY AG Letitia James called the NRA a 'terrorist organization.' Will it hurt her case?"			
NRA	677	NYAG Preservation Notice			
NRA	678	NRA and WLP Salary Reduction Agreement			
NRA	679	August 7, 2020, 1:23 p.m. NY AG James Tweet__			
NRA	680	January 15, 2021, 1:52p.m. NY AG James Tweet__			
NRA	681	November 25, 2020 CNN - NRA says its aware of significant diversion of its assets in tax filing			
NRA	682	December 22, 2020 The Wall Street Journal - Sixteen GOP Attorneys General Back NRA in Federal Lawsuit			
NRA	683	1999 Ackerman McQueen Services Agreement			
NRA	684	Ackerman McQueen T&E Expense Policy			
NRA	685	4/12/2019 Virginia Civil Case No. CL19001757 NRA v. Ackerman McQueen			
NRA	686	1997 Mercury Group Services Agreement			

<b>Exhibit Prefix</b>	<b>Exhibit Number</b>	<b>Document Description</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted</b>
NRA	687	2/19/2021 DKT 184 NRA Chapter 11 or Chapter 9 Cases Non- Individual List of Creditors Who Have 20 Largest Unsecured Claims Against You and Are Not Insiders Amended 20 Largest Unsecured Creditors			
NRA	688	4/20/2021 DKT 645 Notice of Amendment to National Rifle Association of America's Schedule A, Question 75			
NRA	689	4/28/2021 DKT 701Debtors Supplement to Application of the Debtors for an Order Authorizing the Retention and Employment of Ankura Consulting Group, LLC and Appointment of Louis E. Robichaux IV as the Debtors' Chief Restructuring Officer			